

VENDOR PAYMENTS
Capital Improvements
APRIL 2010

Vendor Name	Description	Amount Paid
Accuimage Llc	Professional And Administrative Services	275.00
Archistruclures Inc	Professional And Administrative Services	1,024.55
Askew Nixon Ferguson Architects Inc	Professional And Administrative Services	8,388.00
Barber Mcmurry Ross Fowler	Professional And Administrative Services	4,250.62
Barge Waggoner Sumner & Cannon, Inc	Professional And Administrative Services	6,106.00
Barry Brechak Architecture & Design	Professional And Administrative Services	4,423.66
Bobby & Karen Worthington	Professional And Administrative Services	3,050.00
Bomar Construction Co Inc	Buildings	116,649.55
Bomar Construction Co Inc	Buildings	4,401.75
Branham & Lloyd Llc	Professional And Administrative Services	413.91
Buchart-Horn Inc	Professional And Administrative Services	9,410.19
Buford Goff & Associates Inc	Professional And Administrative Services	15,968.09
Bwy Construction Contractors Llc	Buildings	36,379.52
Centric Architecture Inc	Professional And Administrative Services	11,438.00
Charles King Architects & Associates Inc	Professional And Administrative Services	1,670.85
City Of New Johnsonville	Grants And Subsidies	62,119.03
Clark Dixon Assoc / Ssr Ellers	Professional And Administrative Services	52,950.00
Clark Dixon Associates	Professional And Administrative Services	22,931.11
Clark-Dixon Assoc-M Honeycutt Architect	Professional And Administrative Services	47,487.60
Clinard Engineering Associates, Llc	Professional And Administrative Services	25,629.61
Comfort Systems Usa Brisol Inc	Maint., Repairs And Service Performed By	5,669.54
Comfort Systems Usa Inc (Bristol)	Maint., Repairs And Service Performed By	98,942.01
Consolidated Technologies Inc	Professional And Administrative Services	3,373.21
Cope Associates, Inc	Prof Services Third Party	7,220.39
County Of Warren	Grants And Subsidies	74,500.00
Crowley Company Inc	Maint., Repairs And Service Performed By	323,237.50
Crowley Company Inc	Maint., Repairs And Service Performed By	30,388.50
Daisy Shaw	Professional And Administrative Services	3,200.00
Dlr Group Inc	Professional And Administrative Services	81,482.32
East Tn Historical Society	Grants And Subsidies	4,332.33
Engineering Consultants & Design Inc	Professional And Administrative Services	408.55
Engineering Services Group, P.C.	Prof Services Third Party	3,043.22
Faithful & Gould Inc	Professional And Administrative Services	45,075.00
Falconnier Design Co	Professional And Administrative Services	1,025.46
Gobbell Hays Partners, Inc.	Professional And Administrative Services	571.24
Goodwyn, Mills & Cawood Inc	Prof Services Third Party	13,900.05
Goodwyn, Mills & Cawood Inc	Professional And Administrative Services	5,901.45
Grissim Title And Escrow Llc	Land	65,000.00
Grw Elrod Dunson Inc	Professional And Administrative Services	126,134.00
Hardaway Construction Corp Of Tn	Buildings	513,605.15
Hastings Architecture Associates Llc	Professional And Administrative Services	30,133.97
Hawkins Development Co A Joint Venture	Professional And Administrative Services	31,420.00
Helton Construction Co Inc	Buildings	11,360.95
Hickory Construction Inc	Buildings	25,826.99
I C Thomasson Associates, Inc	Professional And Administrative Services	24,587.70
Ideas On Paper Inc	Professional And Administrative Services	404.50
Industrial Development Board	Grants And Subsidies	1,396,324.29
Inman Construction Corporation	Buildings	8,500.00
Integrated Networking Technologies	Maint., Repairs And Service Performed By	4,959.00
Jack Freeman And Associates, P.C.	Professional And Administrative Services	35,732.53
James F. Scalf & Associates	Prof Services Third Party	574.82
Jaycon Development Corporation	Buildings	9,776.25
Johnson Controls Inc	Professional And Administrative Services	35,847.00

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Jolley Building Llc	Maint., Repairs And Service Performed By	261,609.50
Jolly Roofing & Contracting Co Inc	Maint., Repairs And Service Performed By	13,710.61
Keith Kays/ Architect	Prof Services Third Party	1,588.75
Keystone Construction Services Llc	Buildings	41,481.38
Kline Swinney Associates	Professional And Administrative Services	16,028.93
Knoxville Zoological Park Inc	Grants And Subsidies	10,681.34
Lawson Elec Co Inc	Maint., Repairs And Service Performed By	10,633.24
Lindsay And Maples, Architects, Inc	Professional And Administrative Services	4,031.96
Littlejohn Engineering Assoc	Professional And Administrative Services	1,770.70
Looney Ricks Kiss/ Hnedak Bobo Group Ajv	Professional And Administrative Services	21,549.99
Mcbrayer Construction Co Llc &	Maint. & Repairs	91,745.85
Mccarty Holsaple Mccarty Ross Fowler Jr	Professional And Administrative Services	40,286.85
Mcdr Construction	Maint., Repairs And Service Performed By	341,653.53
Mckinney Construction Company	Buildings	2,321.65
Mckinney Construction Company, Inc	Buildings	167,626.55
Metro Govt Of Nashville & Davidson Co	Professional And Administrative Services	27,395.50
Michael Emrick, A I A	Professional And Administrative Services	12,767.98
Mid State Construction Co Inc	Maint., Repairs And Service Performed By	1,122.46
Mid State Construction Co. Inc.	Maint., Repairs And Service Performed By	150,933.63
Moody Nolan Inc	Professional And Administrative Services	2,413.38
Neuhoff Taylor Architects Pc	Professional And Administrative Services	16,162.00
Norris Bros Excavating Llc	Maint., Repairs And Service Performed By	14,555.26
Office Of Economic & Community Developmnt	Grants And Subsidies	5,608,256.46
Pac-Van Inc	Rentals And Insurance	655.00
Pbg Builders Inc	Maint., Repairs And Service Performed By	164,323.31
Pgb Builders Inc	Maint., Repairs And Service Performed By	9,506.35
Pioneer Commercial Construction Llc	Buildings	48,887.00
Planning Associates Inc	Professional And Administrative Services	3,373.56
Quantum Environmental & Engineering Serv	Professional And Administrative Services	110,344.67
R G Anderson Company Inc	Maint., Repairs And Service Performed By	12,674.55
R. G. Anderson Company, Inc.	Maint., Repairs And Service Performed By	190,843.51
Rcr Building Corporation	Buildings	85,944.32
Rehorn & Kelly Inc	Maint. & Repairs	5,104.00
Rehorn & Kelly Inc	Prof Services Third Party	2,000.00
Renaissance Group Inc	Professional And Administrative Services	4,119.12
Richard C Rinks & Associates Inc	Professional And Administrative Services	26,084.00
Rickie G Lamon	Maint., Repairs And Service Performed By	26,719.70
Robert S Biscan & Company	Maint., Repairs And Service Performed By	66,338.44
Robert S Biscan & Company	Maint., Repairs And Service Performed By	5,494.47
Rock City Construction Co Inc	Maint., Repairs And Service Performed By	4,717.16
Sain Construction Company	Buildings	12,646.07
Shoffner Mechanical Industrial	Buildings	97,897.30
Shoffner Mechanical Industrial	Buildings	124,122.00
Shoffner Mechanical Industrial	Buildings	12,265.00
Smith Seckman Reid Inc.	Professional And Administrative Services	25,246.80
Southeast Contractors Inc	Maint., Repairs And Service Performed By	8,239.60
Southeast Contractors, Inc.	Maint., Repairs And Service Performed By	12,531.16
Ssbls Joint Venture	Professional And Administrative Services	250,058.10
Ssr Ellers Inc	Professional And Administrative Services	55,785.40
Summers Taylor Inc	Buildings	39,758.76
Tennessee Press Service Inc	Professional And Administrative Services	4,412.66
Tg Constructors Inc	Buildings	55,125.74
The Cfp Group Llc	Prof Services Third Party	5,565.66

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The Cfp Group Llc	Professional And Administrative Services	674.70
The Ladies Hermitage Assoc.	Grants And Subsidies	26,749.32
Thomas Miller & Partners Llc / Upland	Professional And Administrative Services	11,019.04
Tlm Associates Inc	Professional And Administrative Services	9,073.35
TN Dept of Labor & Workforce Development	Maint. & Repairs	91,745.85
Turner Universal	Buildings	15,130.16
Turner Universal Construction Co	Buildings	2,121,380.95
Upland Design Group, Inc.	Professional And Administrative Services	106.26
Vaughn & Melton / Planning Associates	Professional And Administrative Services	1,296.84
Vaughn & Melton Consulting Engineers	Professional And Administrative Services	2,811.47
Vaughn & Melton Consulting Engineers Inc	Professional And Administrative Services	10,634.82
Wellspring Builders Inc	Maint., Repairs And Service Performed By	5,569.50
Wilson Construction Group Llc	Maint., Repairs And Service Performed By	95,000.00
Wilson Construction Group Llc	Maint., Repairs And Service Performed By	6,531.00
Win Engineering	Professional And Administrative Services	5,254.05
Windham & Mcdonald Construction Co Inc	Buildings	1,402,413.92
Windham & Mcdonald Construction Co Inc	Buildings	26,663.77
Wolfe & Travis Electric Co	Maint., Repairs And Service Performed By	4,707.38
Wood Brothers Construction Co	Maint., Repairs And Service Performed By	80,440.60
Wood Brothers Construction Co	Maint., Repairs And Service Performed By	8,249.69